

NEVADA DEPARTMENT OF AGRICULTURE 405 South 21st Street Sparks Nevada 89431 (775) 353-3773



Organic Certification Program ORGANIC FARM PLAN ANNUAL UPDATE

The person applying to update organic certification should complete this Organic Farm Plan Annual Update. Producer/Handlers must also complete an Organic Handling Annual Update Form.

This farm plan annual update must be received on or before March 31 to avoid a late charge of \$250.00 (NRS 587.905). Late returns can result in suspension of certification.

This form must be completed in full.

Section One: General I	nformation Complete this section in	<mark>1 full.</mark> Date:
BUSINESS INFORMA	TION (Where appropriate, list all corporate office	ers and offices, partners, etc. Attach additional pages if necessary.)
		Nevada Organic Certification Program Number:
Producer Name(s) (list all)	
		TION AND AS OF THE DATE SHOWN BELOW ION TO THE NEVADA DEPARTMENT 0F
Signature and Position with the	certified operation	Date
Mailing Address		City
State: Zip	Phone	Fax
E-mail		
Legal status:		
\square Sole proprietorship \square	Corporation \square Trust or non-profit \square	Cooperative □ Legal partnership □ Other
Farm Address (if different	from above)	
	State Zip	
Phone	Fax	
Person responsible for day	to day activities on farm or facility:	
Phone:	Alternate phone:	Fax:
E-mail:		

CERTIFICATION FEES

The organic certification fee consists of three parts: (1) the application fee, (2) the annual gross sales fee, and (3) the inspection fee. You will submit the application fee and the gross sales fee with this application. The application fee is non-refundable. The gross sales fee is refundable if you decide to withdraw your application to update your organic system plan. The inspection fee will be billed to you following the inspection of your farm or facility.

Under the National Organic Program (7CFR Part 205) businesses with annual gross sales of organic products of \$5,000.00 or less are exempt from the requirement to certify. See page 16 of this application for details. Even if you qualify for the exemption, you can still apply for certification if you choose.

Calculate YOUR Organic Certification Fee: Applications received without the necessary fees will be returned.	
(1) Application fee	
☐ Updating Producer\$ 75.00\$	
☐ Updating Producer/Handler\$ 75.00 (pay one fee only)\$	
Producers who process only certified organic products raised on	
their own organic farm are exempt from paying the handler application fee but	
must also submit a completed Organic Handling Plan Annual Update Application.	

(2) Estimated annual gross income (products or services) of organic products:

Gross Income	Amount
\$0 to \$ 5,000.00	\$150.00
\$5,001.00 to \$10,000.00	\$175.00
\$ 10,001.00 to \$ 15,000.00	\$250.00
\$ 15,001.00 to \$ 20,000.00	\$275.00
\$ 20,001.00 to \$ 25,000.00	\$300.00
\$ 25,000.00 to \$ 30,000.00	\$325.00
\$ 30,001.00 to \$ 35,000.00	\$350.00
\$ 35,001.00 to \$ 50,000.00	\$375.00
\$ 50,001.00 to \$ 75,000.00	\$450.00
\$ 75,001.00 to \$ 100,000.00	\$550.00
\$ 100,001.00 to \$ 150,000.00	\$600.00
\$ 150,001.00 to \$ 200,000.00	\$700.00
\$ 200,001.00 to \$ 250,000.00	\$850.00
\$ 250,001.00 to \$ 350,000.00	\$1,250.00
\$ 350,001.00 to \$ 500,000.00	\$1,750.00
\$ 500,001.00 to \$ 1,000,000.00	\$3,500.00

	(2) Gross Income Fee	\$
Total of (1) and (2).	Submit this amount with your application	\$

(3) Inspection fee

The inspection fee includes mileage charges and time calculated from the inspector's departure from the NDA office until the inspection is completed and the inspector returns to the NDA office. The fee is \$65.00 per hour, and the current mileage rate is \$.56/mile. The inspection fee will be billed to you after the inspection occurs. An estimate of the inspection cost will be mailed to you once your application has been processed and approved. Please refer to the USDA National Organic Program Handbook (www.ams.usda.gov/NOP) for information related to preparing for the inspection.

NOTE: An application is attached to request reimbursement through the Federal Cost Share Program. This program provides reimbursement of up to 75% of your certification and inspection costs.

^{*}Note: Gross sales amounts are subject to verification during annual inspection.

Please review the Organic System Plan (OSP) you submitted previously and any updates you have submitted since (acreage, maps, field numbers, crops grown, materials used, and other documents). You must show any changes, modifications or other amendments you plan to make to the OSP. This includes the addition or deletion of growing areas, changes in the kinds of crops you plan to grow, adjacent land use changes, etc. Use the space below each category to summarize the current plan as well as any changes. Attach additional pages as necessary.

Please review your Organic System Plan Update from last year and compare with your records to answer the following:

A.	Cropping Plan. Do you plan to grow crops other than those you have reported before?No. List all crops in your current Cropping Plan on page 10.Yes. List all crops in your current Cropping Plan on page 10.
of fra	No. Provide a general description of fields, greenhouses, hoop houses that are not shown on previous reports? No. Provide a general description of fields, greenhouses, hoop houses etc. used for organic production. Yes. Attach a map showing location, size, and relationship to other growing areas, and include a history the growing area, documenting previous use, materials applied, etc. If a new structure (greenhouse, cold ame or hoop house) describe the construction materials used. Add additional pages if necessary. Please intact us for a copy of Form ORG-303, which may be used to document additions.
B. □	Record Keeping. Do you plan to make any revisions to your record keeping system? No. Please provide a brief summary of record keeping forms and procedures currently used. Yes. I plan to make the following changes to my record keeping system:
C.	Cover Crop and Crop Rotation. Do you plan to alter your cover cropping or rotational plan? No. Please generally describe the crops used and schedules for your current rotation and cover plans. Yes. I plan to make the following changes to my cover cropping/crop rotation plan:
D.	Fertilization. Do you plan to alter your current fertilization plan? No. Please list all fertilizer inputs to be used on pages 5 and 6. Yes. Please list all fertilizer inputs to be used on pages 5 and 6. I plan to make the following changes to my fertilization methods:

E. P	No. Please list all pest management inputs used on pages 5 and 6. Yes. Please list all pest management inputs used on pages 5 and 6. I plan to make the following changes in my pest management practices:
F. H	Iarvest and Handling. Do you plan to alter your current harvest and handling methods? No. Please describe your current harvest and handling methods. Yes. Please describe your current harvest and handling methods. I plan to make the following changes to my harvest and handling methods:
G. E	Equipment. Will you add any new equipment for cultivation, planting, harvesting or transportation? No. Please list the general types of equipment currently used for organic production. Yes. Please list the general types of equipment currently used for organic production. I plan to make the following changes to equipment used for cultivation, planting, harvesting and transportation of my organic crops:
H. N	fatural Resources. Will you alter your natural resources plan with regard to soil conservation or water use? No. Please provide a brief description of your current plan for resource conservation. Yes. Please provide a brief description of your current plan for resource conservation. I plan to make the following changes were made to my natural resources plan:
I. M	Iarketing. Will you change the manner in which you market organic crops? No. Please briefly describe your current marketing approach. Yes. I plan to make the following changes in the way I market my organic crops:
chan conta	uffer Zones/Adjacent Fields. Please review your Organic System Plan (OSP) maps. Have there been any ges to field configurations, land use, or production practices which may affect the potential for amination of organic crops? Have any new risks of contamination been identified? No. Yes. List changes in detail and describe the steps you have taken or will take to protect your crops from attial contamination. Add additional pages, maps, etc as necessary.

Section Three: Inputs

A. Inputs used last year. Please list all fertility inputs, soil mix ingredients, pest and disease control products, water additives, or other materials that you used in the past growing season on organic fields or greenhouses. Use additional sheets if necessary. All inputs used must be shown below. Have all labels and receipts available for the inspector during your annual inspection.

NOTE: If you have fields that are not being managed organically (non-organic fields) you must also list below all products or materials used on those fields as well.

		What type of material?		
Product or Material	Brand name or source	(fertilizer, insecticide, weed control, disease control, otherbe specific)	Is field Organic (O) or Conventional (C)?	
B. Seed		-1		
Did you use non-organic seed?		□ Yes	□ No	
	you attempt to locate organic seed?	□ Yes	□ No	
	c seed documented in your records?	□ Yes	□ No	
	it verified, in writing, to be non-GMO		□ No	
If you used non-organic seed was	•	☐ Yes	□ No	
Do you have seed tags, labels, or b ORG-120		□ Yes	□ No	

C. Inputs to be used. List all fertility inputs, soil mix ingredients, pest and disease control products, water additives, etc. that you plan to use in the current growing season on organic fields or greenhouses, and on any conventional fields you have. Use additional sheets if necessary. All inputs that you plan to use must be shown below.

Please submit product labels, EPA registration number, or other detailed documentation verifying product composition for all new inputs to be used. Additionally, have all labels and receipts available for your inspector.

Product or Material	Brand name or source	What type of material? (fertilizer, insecticide, weed control, disease control, other)	Where applied? (reference by field number or name as shown on your OSP)	Is field Organic (O) or Conventional (C)?

Section Four: Aimuai Summary of O	rgame Crop Tielus and Sales	NOP 205.105
The following organic crops/products ha	ave been sold from (date of last inspection)	to
(today's date) Note	e: If you grow a wide variety of organic crops you may	y group like-products for this data
For example: "lettuces", "greens", "root cro	ps", "summer squash", "winter squash", "herbs", "cut	flowers", etc. Alternative sales
report formats are acceptable as attachments	s in lieu of completing the table below.	

Crops/Products	# of Acres/sq.ft.	Actual yield	Amount sold	Amount left to sell

Fertility Management Program. Rate the effectiveness of your fertility management program: □excellent □ satisfactory □ needs improvement Explain why, including monitoring practices used: **Natural Resources Management** Rate the effectiveness of your soil conservation program: □excellent □ satisfactory □ needs improvement Explain why, including monitoring practices used: □excellent Rate the effectiveness of your water quality program: □ satisfactory □ needs improvement Explain why, including monitoring practices used:_____ Weed, Insect, Disease Management Rate the effectiveness of your weed management program: \square excellent \square satisfactory \square needs improvement Explain why, including monitoring practices used: Rate the effectiveness of your insect pest management program: \square excellent \square satisfactory \square needs improvement Explain why, including monitoring practices used: Rate the effectiveness of your disease management program: \square excellent \square satisfactory \square needs improvement Explain why, including monitoring practices used: **Other Monitoring:** Maintenance of Organic Integrity □ Yes \square No Do adjacent land owners or government agencies use prohibited materials on land adjacent to or near your organic operation? □ Yes □ No Have you notified them of your organic certification? □ Yes □ No Is this notification in writing? □ Yes □ No Do you update this notification each year? Have you posted "No spray" signs on field perimeters? □ Yes \square No ☐ Yes Do you hire custom equipment operators for field preparation, seeding, pest management, \square No harvest, hauling, etc.? □ Yes \square No If yes, are records of equipment cleaning and/or purge maintained? □ Yes □ No Do you test crops for contaminants such as prohibited materials, GMO's, or other? Please describe:_

Monitoring Practices and Procedures Ongoing monitoring required by NOP 205.201(a)(3)

ORG-120 8

Section Five

□ Yes	□ No	Are your crops handled by someone other than you after harvest?
		Please describe:
		If yes, describe how you verify that they are protecting the organic integrity of your crops/products.
		If your crops/products are stored off-farm, how do you verify that the facility is being managed in such a way as to protect the organic integrity of your crops/products?
□ Yes	□ No	Do you use clean-transportation affidavits when shipping your organic crop/products?
Recordkee	eping	
□ Yes	□ No	Do you make compost on farm?
□ Yes	□ No	If yes, do you keep compost production records (temperature, C:N ratio, aeration) as required by CFR 205.203c(2)? Have records available for annual inspection.
□ Yes	□ No	Do you retain a <u>written record</u> of all application of inputs to fields, etc. (material, date applied, where applied)?
□ Yes	□ No	Do you retain a written record of all harvest and sales activity?
□ Yes	□ No	Do you make a written record of field monitoring for insects, weeds, and diseases?
Pleace use	Section Two Part	t R to describe your record-keeping system

Additional Comments:

Section Six Cropping Plan

Complete this form as accurately as possible, to the best of your knowledge at the time of this application. Operations growing multiple crops must list all crops planned. **Additionally, complete the seed search documentation form below for any non-organic seed used. It is not necessary to list varieties (i.e., "carrots" is adequate; it is not necessary to list "Scarlet Nantes", "Thumbelina", "Babette", etc.). Growers of tree or vine fruits, nuts or other perennial crops must list variety (i.e., "apples" is not adequate; you must list "Gala, MacIntosh, Golden Delicious" etc.) Producers of container crops list estimated number and size of containers to be produced (i.e., 200 vegetable transplants, or 150 four inch pots). Use more than one page if necessary.

Field, growing area, greenhouse, hoop house name or number per your farm map.	Crop/Cover Crop	Production Area: Acreage, square feet, etc.	Harvest Season	Estimated Production	Organic (O)or Conventional (C)	Is this crop listed in your previous Organic System Plan? Yes/No

Section Six Cropping Plan (continued)

Field, growing area, greenhouse, hoop house name or number per your farm map.	Crop/Cover Crop	Production Area: Acreage, square feet, etc.	Harvest Season	Estimated Production	Organic (O)or Conventional (C)	Is this crop listed on your previous Organic System Plan? Yes/No

NEVADA DEPARTMENT OF AGRICULTURE

USDA ORGANIC 405 South 21st Street Sparks Nevada 89431 (775) 353-3773



Organic Certification Program NON-ORGANIC SEED RECORD

PRODUCER:			FARM/	RANCH / BUSIN	IESS NAME (IF DIFFERE	ENT)
show a "good fait those that have List below the na availability of organish later found that seed/planting storage.	h effort" to obtain a reasonable expanes and contact anic seeds or planefully: The failure at the input is co	organic seed/poectation of he information of ting stock. to attempt to ommercially available.	locate organic see vailable in organic	erefore, the ic seed/pla ating stock s d/planting st form. Bei	suppliers you conting stock you consuppliers you consock could result in fore purchasing of	ontact should be
Stock. Complete this tab	le for all non-orgai	nic seeds used	or planned for use.		Attach add	ditional sheets if needed.
SEED OR PLANTING STOCK TYPE	VARIETY	QUANTITY	REASON FOR EXEMPTION (ATTACH ADDITIONAL EXPLANATION IF NEEDED)		TION	SUPPLIERS CONTACTED (LIST NUMBERS FROM REVERSE)
			FORM [QUALITY	QUANTITY	REVERSE
			☐FORM ☐ ☐OTHER (LIST)	QUALITY	QUANTITY	
			☐FORM ☐	QUALITY	QUANTITY	
			☐FORM ☐	QUALITY	QUANTITY	
			☐FORM ☐ ☐OTHER (LIST)	QUALITY	QUANTITY	
			☐FORM ☐	QUALITY	QUANTITY	
			FORM [OTHER (LIST)	QUALITY	QUANTITY	
			☐FORM ☐	QUALITY	QUANTITY	
			☐FORM ☐	QUALITY	QUANTITY	
			FORM COTHER (LIST)	QUALITY	QUANTITY	
			FORM COTHER (LIST)	QUALITY	QUANTITY	
			FORM COTHER (LIST)	QUALITY	QUANTITY	
commercially available	contacted the seed ble in an equivalent of Signature of Applican	organically produ		seed(s) and/	or planting stock lis	ted on this affidavit are not

				Attach add	ditional sheets if needed.	
SUPPLIER NUMBER 1:						
BUSINESS NAME	CONTACT DATE	CONTACT PER	RSON		TELEPHONE	
ADDRESS	CITY		STATE	EMAIL ADDRES	SS	
SUPPLIER NUMBER 2:						
BUSINESS NAME	CONTACT DATE	CONTACT PER	PERSON		TELEPHONE	
ADDRESS	CITY	STATE		EMAIL ADDRES	EMAIL ADDRESS	
SUPPLIER NUMBER 3:			I			
BUSINESS NAME	CONTACT DATE	CONTACT PER	RSON		TELEPHONE	
ADDRESS	CITY	1	STATE	EMAIL ADDRESS		
SUPPLIER NUMBER 4:	1		I			
BUSINESS NAME	CONTACT DATE	CONTACT PER	RSON		TELEPHONE	
ADDRESS	CITY		STATE	EMAIL ADDRE	I SS	
SUPPLIER NUMBER 5:			I			
BUSINESS NAME	CONTACT DATE	CONTACT PERSON			TELEPHONE	
ADDRESS	CITY	1	STATE	EMAIL ADDRES	SS	
SUPPLIER NUMBER 6:	1					
BUSINESS NAME	CONTACT DATE	CONTACT PER	ERSON		TELEPHONE	
ADDRESS	CITY		STATE	EMAIL ADDRES	I SS	

National Organic Program (NOP) rules require that all annual crops be grown from organic seeds or planting stock. Pertinent NOP rules include:

- § 205.204 Seeds and planting stock practice standard. (a) The producer must use organically grown seeds, annual seedlings, and planting stock: <u>Except</u>, That, (1) Non-organically produced, untreated seeds and planting stock may be used to produce an organic crop when an equivalent organically produced variety is not commercially available, <u>Except</u>, that, organically produced seed must be used for the production of edible sprouts;
- § 205.2 Terms defined. <u>Commercially available.</u> The ability to obtain a production input in an appropriate form, quality, or quantity to fulfill an essential function in a system of organic production or handling, as determined by the certifying agent in the course of reviewing the organic plan.
- § 205.103 Recordkeeping by certified operations. (b) Such records must: (4) Be sufficient to demonstrate compliance with the Act and the regulations in this part.

Section Seven: Non-Compliances	NOP 205.406(a)(3)
During the exit interview conducted at the end correct? ☐ Yes ☐ No	of your last inspection were there any items that you needed to improve of
If so, what were they and what did you do to ad	ldress them?
Were you issued a Notice of Non-Compliance I	ast vear? □ Yes □ No
If yes, please complete the following table.	——————————————————————————————————————
Non-Compliance	How did you correct the non-compliance?
Signature of Owner / Manager:	Date:
Print Name of Owner or Manager:	
If you have attached additional documents I	please list them here:

You must retain a copy of this Organic Farm Plan Annual Update and other supporting documents and keep with your records.

Return this completed form and the application/estimated gross sales fee to:

Nevada Department of Agriculture Attn: Organic Certification Program 405 South 21st Street Sparks NV 89431

Questions? Call 775.353.3773

PLEASE DETACH AND KEEP THE FOLLOWING INFORMATION IN YOUR RECORDS

Nevada Department of Agriculture Organic Certification Program

Exemption from Certification for Growers, Handlers, Retail Stores

Exemption from Certification for Growers

The National Organic Program exempts growers from organic certification if gross annual income from organic sales total \$5,000.00 or less annually. Any grower whose gross sales of organic agricultural products are more than \$5,000.00 in a year must be certified. However, there are some limits on where and how non-certified products can be marketed. Refer to the NOP standards [205.101(a), (c) and 205.310] to become more familiar with labeling and record keeping requirements of exempted and excluded operations. You can obtain a copy of the National Organic Program regulations by contacting the Nevada Department of Agriculture office in Sparks, 775-353-3773 or by visiting the National Organic Program website: http://www.ams.usda.gov/nop/.

Exemption from Certification for Handlers

The National Organic Program exempts <u>handling operations</u> from organic certification if gross annual income from organic sales total \$5,000 or less annually. Any handling operation whose gross sales of organic agricultural products are more than \$5,000.00 in a year must be certified. However, there are some limits on where and how non-certified organic products can be marketed. An exempt company cannot process and label non-certified products as organic if they did not grow them. Refer to NOP standards 205.101(a), (c) and 205.310] to become more familiar with labeling and record keeping requirements of exempted and excluded operations. You can obtain a copy of the National Organic Program regulations by contacting the Nevada Department of Agriculture office in Sparks, 775-353-3773 or by visiting the National Organic Program website: http://www.ams.usda.gov/nop/

Exemption from Certification for Retail Stores

Generally, a retail store does not have to be certified. Retailers that process or repackage agricultural products for sale as organic at one location and then transfer that product to another location must be certified. Retailers that process, package, repackage, label, or re-label certified organic products for sale as "certified" organic must be certified.

Questions? Please contact the Nevada Department of Agriculture office in Sparks, 775-353-3773

PLEASE DETACH AND KEEP THE FOLLOWING INFORMATION IN YOUR RECORDS

Nevada Department of Agriculture Organic Certification

Notice of Applicant's Rights and Responsibilities

Applicant's Rights

- 1. Provided that an application falls within the Nevada Department of Agriculture's area of accreditation, applications will be processed, to the extent of the Department's administrative capacity, without regard to the applicant's size or membership in any association or group [7CFR Part 205.501(a)(19)].
- 2. Applicant is not required to use the Nevada Department of Agriculture's organic certification seal, logo, and/or other identifying mark as a condition of certification [7 CFR Part 205.501(b)(1)].
- 3. Applicant has a right to obtain from certifying agent an estimated total cost of certification, and an estimate of the annual cost of updating the certification (e.g., fee schedule). The Department's fee schedule must explain what fee amounts are non-refundable and at what stage during the certification process fees become nonrefundable [7 CRF Part 205.642)].
- 4. Applicant may withdraw its application at any time. An applicant who withdraws its application shall be liable for the costs of services provided up to the time of withdrawal of its application. An applicant that voluntarily withdraws its application prior to the issuance of a notice of noncompliance will not be issued a notice of noncompliance. Similarly, an applicant that voluntarily withdraws its application prior to the issuance of a notice of certification denial will not be issued a notice of certification denial [7 CFR Part 205.402(c)].
- 5. An applicant for certification who has received a written notification of noncompliance or a written notice of denial of certification may apply for certification again at any time with any certifying agent, in accordance with 7 CFR Part 205.401 and 205.405(e). The certifying agent must treat a new application for certification as a new application and begin a new application process pursuant to 7 CFR Part 205.402.
- 6. Once certified, a production or handling operation's organic certification continues in effect until surrendered by the organic operation, or suspended or revoked by the Nevada Department of Agriculture or the NOP [7 CFR Part 205.404(c)].

Applicant's Responsibilities

- 1. Applicant is required to comply with all applicable provisions of the Organic Foods Production Act of 1990 (Act) as amended [7 U.S.C. 6501 et seq.], including requirements of the Nevada Department of Agriculture and National Organic Program regulations.
- 2. Applicant must establish and implement (<u>and thereafter annually update</u>) an organic production or handling plan, as described in 7 CFR 205.200.
- 3. Applicant must permit onsite inspections with complete access to the production or handling operation, including non-certified production and handling areas, structures, and offices by the Nevada Department of Agriculture, as provided for in 7 CFR 205.403.

- 4. Applicant must maintain all records applicable to the organic operation for not less than five (5) years beyond their creation and allow authorized representatives of the USDA Secretary and the Nevada Department of Agriculture to access such records during normal business hours for review and copying to determine compliance with the Act [7 CFR Part 205.400(d)].
- 5. Applicant must submit the applicable fees charged by the Nevada Department of Agriculture. The applicant is required by the Nevada Department of Agriculture to pay at the time of application a nonrefundable fee that shall be applied to the total certification fee.
- 6. Applicant must immediately notify the Nevada Department of Agriculture of any (1) application, including drift, of a prohibited substance to any field, production unit, site, facility, livestock, or product that is part of an operation, and (2) change in a certified operation or any portion of a certified operation, that may affect its compliance with the Act and NOP regulations [205.400(e)].
- 7. When an applicant who has previously received written notification of noncompliance or written notice of denial of certification subsequently submits a new application to a certifying agent other than the agent who issued the notification of noncompliance or notice of denial of certification, the applicant to certification must include a copy of the notification of noncompliance or notice of denial of certification and a description of the actions taken, with supporting documentation, to correct the non-compliances noted in the notification of noncompliance.
- 8. If the Nevada Department of Agriculture has reason to believe that an applicant for certification has willfully made a false statement or otherwise purposefully misrepresented the applicant's operation or its compliance with the NOP certification requirements, the Nevada Department of Agriculture may deny certification without first issuing a notification of noncompliance [7 CFR Part 205.405(g)].

The preceding applicant rights and responsibilities do not constitute all of an applicant's rights and responsibilities under the NOP. For example, an applicant's rights and responsibilities with respect to an onsite inspection are set out in the Nevada Department of Agriculture's "Onsite Inspection Standards and Procedures", available upon request, and provided to an applicant prior to an onsite inspection.